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3 BILL NO. R-76-03-*15*.

4 RESOLUTION NO. R-*24-76*

5 A RESOLUTION authorizing payment
6 to Jim Kelley Buick for repair
of Board of Safety Vehicle.

7
8 WHEREAS, the Board of Safety Vehicle, a 1974 Ford,
9 License No. 60A3301, was damaged in an accident and insurance
monies were received and receipted in the Controller's Office,
10 and

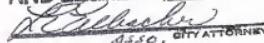
11 WHEREAS, Jim Kelley Buick has submitted an
12 estimate in the amount of \$160.65 for the repair of said
13 vehicle.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON
15 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

16 That the Controller of the City of Fort Wayne
17 is hereby authorized to pay the sum of \$160.65 to Jim Kelley
18 Buick for the repair of the Board of Safety Vehicle, a 1974
19 Ford, License No. 60A3301.

20
21 
22 Councilman

23
24 APPROVED AS TO FORM
25 AND LEGALITY,

26 
27 J. E. Culver
28 ASSISTANT CITY ATTORNEY

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Read the first time in full and on motion by _____, seconded by _____, and duly adopted; read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hengg, and duly adopted, placed on its passage. Passed ~~(1975)~~ by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
HUNTER	✓			✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-23-76

Chas. W. Schmitt
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance

(Resolution No. Q 2476 on the 23rd day of March, 1976.

ATTEST: (SEAL) James S. Stier

Chas. W. Schmitt
CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of March, 1976, at the hour of 10:00 o'clock

A.M., E.S.T.

Chas. W. Schmitt
CITY CLERK

Approved and signed by me this 24th day of March, 1976,
at the hour of 4:30 o'clock P M.E.S.T.

Rahel Elmanstrong
NOTARY

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 3/5/76

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 160.65 from

Account No. _____ Title _____ to _____

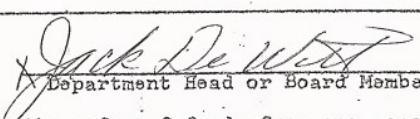
Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety

vehicle - 1974 Ford - 4 door - License #60A3301 - from insurance monies received
Quietus #10600.

Our file #01366

Vendor's name for low estimate; Jim Kelley Buick


Jack DeWitt
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

Q - 76-03-25

DEPARTMENT REQUESTING ORDINANCE Office of Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our file #01366

Dept. damage: Board of Public Safety

Vendor's name for low estimate: Jim Kelley Buick

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 160.65

ASSIGNED TO COMMITTEE (J.N.) Finance JN

DATE SUBMITTED: _____